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IMPORTANT: Mai			ontract and/or order nu							1		5	
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3. ORDER NO.		REQUISITION	/REFERENCE NO.	U.S	. MERCHAN	IT M	MARINE ACA	DEMY					
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5. ISSUING OFFICE (Address correspondence to)					Book Store								
	Marine Academy (Procision of Procurement	urement)		300	Steamboat I	Koa	10						
WIWIA-5200, DIVI	ision of Procurement			c. CIT	Υ				d.	STATE	e. ZIP	CODE	
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Kings Point			1024-1099	6 01111	D \ // A								
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b. COMPANY NAI	ME			8. TYPE OF ORDER									
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c. STREET ADDR 10650 TOEB									in	structions c	ontaine	d on this side	
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d. CITY		e. STATE	f. ZIP CODE	on the	attached shee	et, if	any, including	delivery as		the above-			
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ACCOUNT ON A CONTRACT	13. PLACE OF		14. GOVERNMENT								S		
a. INSPECTION	b. ACCEPTA	ANCE		ON OR BEFORE (Date)									
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SEE BILLING INSTRUCTIONS	a. NAME											pages)	
ON	USMMA A/P Branch	, AMZ-160											
REVERSE	b. STREET ADDRE	SS (or P.O. E	Box)										
	USMMA A/P Branch	, AMZ-160, PC	Box 25710				71			\$14	375.00	17(i) GRAND	
	c. CITY				d. STATE	e.	ZIP CODE			Ψ.1¬',		TOTAL	
	Oklahoma City				ок	7	73125						
22. UNITED STATES OF						23	3. NAME	Typed)					
AMERICA BY	Y (Signature)	H . M	c Do				Max Diah						
	/	14 million	S. Duh		93		TITLE: CON	TRACTING		RING OFFI		(DE) / 0/05 -	

			SUPPLEMENTAL IN	VOICIN	G INFORMAT	TION	P	AGE NO	2 of 5
provided the \$ I must be provided, and exceed \$10	following s No other invided; contract extended to (except for	statement, (signed an woice will be submitted act number (if any), stals. Prepaid shippi parcel post), the bill	y be used by the Contractor nd dated) is on (or attached ed." However, if the Contra order number, item numbe ing costs will be indicated a ing must be supported by a	to) the cactor wish r(s), desc s a separation bill of la	order: "Payme nes to submit cription of sup rate item on the ding or receip	nt is requested in the a an invoice, the following plies or service, sizes, ne invoice. Where ship t. When several orders	mount of g information quantities, unit ping costs		
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			REPORT (OF REJE	CTIONS				
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	FOR REJIE	CTION
54									
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		- A7							
						1)			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. ORDER NO. DATE OF ORDER DTMA5V10310 08/17/2010 QUANTITY UNIT QUANTITY UNIT AMOUNT PRICE ACCEPTED ITEM NO. SUPPLIES OR SERVICES ORDERED (f) (a) (c) (d) (e) (g) (b) DUNS:606784577 REMIT TO: CENGAGE LEARNING PO BOX 6904 FLORENCE, KY 41022-6904 Transportation (7e) 52.00 EA 162.250 8,437.00 0001 0-324-78919-x Reference Requisition: TEXT10-162 4,630.00 Essentials of Management (8e) 40.00 EA 115.750 0002 0-324-40744-0 Reference Requisition: TEXT10-162 357.00 Marketing Study Guide 12.00 EA 29.750 0003 0-324-40744-0 Reference Requisition: TEXT10-162 6.00 EA 160.500 963.00 Supply Chain Management (8e) 0004 0-324-37692-8 Reference Requisition: TEXT10-162 1.00 JOB 288.00 288.000 0005 Estimated Freight Reference Requisition: TEXT10-162 CONTACT: MAX DIAH, CONTRACTING OFFICER 516-773-5584 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$14,675.00

Contract Level Funding Summary

Document Number DTMA5V10310

Title BOOKS Page 4 of 5

- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 -

\$14,675.00

Reference Requisition: TEXT10-162

Total Funding: \$14,675.00

Document N	o. Document Title	Page 5 of 5
	BOOKS	Page 5 of 5

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.246-01	Contractor Inspection Requirements	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984